

CONDITIONS OF PERMIT FOR THE DISCHARGE OF DRYING BED WASTE

Lake County Public Works is accepting sanitary sewage waste collected during the cleaning and maintenance of sanitary collection systems throughout Lake County. The materials removed shall be suitable for dewatering on a drying bed. All discharges shall be in compliance with Lake County Public Works Department Sewer Use Ordinance.

APPLICATION:

Interested agencies or municipalities should contact the Lake County Public Works Operations Manager at 847.377.7500.

GENERAL CONDITIONS:

1. A valid Drying Bed Discharge Permit is required to utilize the drying beds.
2. The fee is: (a) Vector disposal = \$150 per load (b) Street Sweeper = \$50.00 per load.
3. Each load should not exceed 80% of full capacity.
4. Each load shall be discharged in a manner to insure the load is deposited in the drying bed.
5. Additional charges will be assessed for cleanup costs, and the driver shall be responsible for the clean-up of all spills or other deposits resulting from their activity while on the premises.
6. Lake County Public Works reserves the right to inspect and test any or all loads to determine the character and concentration.
7. All discharges shall be scheduled 24 hours in advance to insure adequate space availability.

SCHEDULING:

1. Lake County Public Works will eventually have two locations available for dumping:
 - a. Mill Creek Water Reclamation Facility (WRF)
16750 W. Ancona Ave, Old Mill Creek, IL
 - b. Diamond-Sylvan Lake Water Reclamation Facility (WRF) *
- 26055 Midlothian, Mundelein IL
* The Diamond-Sylvan Lake WRF is not available for use at this time.

2. Hours of operation are Monday through Friday from 7:00 AM to 3:00 PM.
3. To schedule dumping at the Mill Creek WRF contact the plant supervisor at 847.377.4840
4. Discharge at any location other than the specified treatment plant's drying beds is prohibited and shall be deemed a violation.

PROHIBITIVE DISCHARGES:

Each load discharged shall not interfere with the operation or performance of the drying bed or incur additional disposal costs of the solid wastes. Lake County Public Works Department reserves the right to accept or deny each load on a case-by-case basis to prevent pass through or interference of the treatment plant process.

Prohibitive discharges are more specifically described as but not limited to:

- (1) Any liquids or solids that contain gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid or gas which creates a fire or explosion hazard in the wastewater system, including, but not limited to, waste streams with a closed flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21.
- (2) Any waters or wastes containing toxic or poisonous solids, liquids, or gases, including herbicides and insecticides, in sufficient quantity either singly or by interaction with other wastes, so as to injure or interfere with the wastewater or sludge disposal systems or any treatment process, or to constitute a hazard to humans or animals, or create a public nuisance in the receiving waters of the wastewater treatment plant, or to exceed the limitations set forth in any local, State or National discharge standards.
- (3) Any wastes having a pH lower than 5.0 or greater than 9.0.
- (4) Solids or viscous substances which may cause obstruction of the flow in sewers, or other interference with the proper operation of the wastewater system such as, but not limited to EXCESSIVE amounts of the following: ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, wax, grease, tar, plastics, wood, ungrounded garbage, whole blood, paunch manure, hair and fleshing, entrails, and paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders.
- (5) Debris removed from municipal or industrial storm-water catch basins, commercial grease traps, industrial process, shop basins, car wash basins or dirt collected from potholing or excavating.
- (6) Any radioactive wastes.
- (7) The discharge of the following described substances, materials, waters, or waste shall be limited to concentrations or quantities which will not harm either the wastewater treatment process or equipment, will not have an adverse effect on the receiving stream, or will not otherwise endanger lives, limb, public property, or constitute a nuisance.

SERVICE CHARGES:

All loads discharged shall be billed in accordance with the rates set annually by Lake County Public Works. Additional charges may be levied by Lake County Public Works for the following: atypical load; damage to the wastewater system, its structures or apparatus; or required restoration of the discharge area as a result of spills or other hauler activities.

Service charges shall be billed on a monthly basis, and shall be due and payable within thirty (30) days of the invoice date. Unpaid balances remaining beyond thirty (30) days of the invoice date shall be assessed a ten percent (10%) charge. A notice will be sent for unpaid balances. After the notice and an opportunity to be heard, Lake County Public Works may suspend the discharge privileges, if an invoice remains unpaid for a period of 45 days after the invoice date.

VIOLATIONS:

A notice of violation shall be issued by the Operations Manager or Assistant Director of Public Works that outlines each offence. A meeting may be requested to review each violation. Ultimately, the waste hauler shall be held liable for all costs incurred through the disposal of materials that do not comply with the guidelines established above.

INSURANCE:

The PERMITTEE (Customer) shall maintain for the duration of the permit, insurance purchased from a company or companies lawfully authorized to do business in the state of Illinois such insurance as will protect the PERMITTEE from claims set forth below which may arise out of or result from the PERMITTEE'S operations under the permit and for which the PERMITTEE may be legally liable, whether such operations be by the PERMITTEE or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Workers Compensation and Employer's Liability Insurance

Coverage A-Statutory Benefits and Coverage B-Employer's Liability-\$1,000,000 Each Accident, \$1,000,000 Disease-Each Employee, \$1,000,000 Disease-Policy Limit. Executive Officers, Sole Proprietors, General Contractor's utilizing Independent Contractor labor, and/or others not required by the Illinois Workers Compensation Act to obtain Workers Compensation insurance coverage agree to execute a hold-harmless agreement.

Workers Compensation Waiver of Subrogation - The PERMITTEE and its insurer shall agree to waive their rights to subrogate against Lake County and Lake County shall be scheduled and/or named on the ISO WC 00 03 13 endorsement or equivalent WC Waiver of Subrogation.

Commercial General Liability Insurance (Broad Form) – with coverage and limits that meet or exceed the following parameters; coverage is written on an ISO CG 00 01 or other equivalent coverage form with the following limits:

Each Occurrence - \$1,000,000

General Aggregate - \$2,000,000

Products/Completed Operations Aggregate - \$2,000,000

Personal & Advertising Injury - \$1,000,000

With respect to the Commercial General Liability, Lake County shall be added as Additional Insured on the PERMITTEE'S CGL policy through one of the following two endorsements; (1) CG 20 12 State or Political Subdivisions - Permits or comparable version (2) CG 2026 Designated Organization Endorsement (or comparable format) naming Lake County as the "Designated Organization", through the issuance of either Endorsement, Lake County shall be granted Additional Insured status for "ongoing and completed operations".

Business Automobile Insurance with a Combined Single Limit (CSL) of not less than \$1,000,000 per accident for bodily injury and property damage liability arising from owned, non-owned, and hired vehicles. Coverage provided shall be not less than that provided by the current ISO form CA 00 01 and contain Symbol 1 – (Any Auto) defining the covered autos.

The PERMITTEE'S "Other Insurance" policy clause shall be shown on the Certificate of Insurance with the following wording "This insurance is primary, not contributory, and not excess of any other insurance of Lake County.

Notice of Cancellation on all Policies - The Insurer and/or Agent/Broker shall endeavor to provide the written notice of cancellation to Lake County Public Works Department 30 days prior to the effective date of cancellation (except for non-payment of premium which is 10 days). Failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

Disclosure of a Deductible or Self-Insured Retention (SIR)

If your organization is self-insured or utilizes a Risk Financing Mechanism in which a deductible or SIR (self-insured retention) exceeds \$25,000, Lake County reserves the right to request the most recent audited financial statements from the contractor and documents from the State Insurance Department granting self-insurance approval.

Within five (5) business days of Lake County's request and prior to permit issuance the insurance company, or its representative, shall submit an insurance certificate and corresponding endorsements that meet or exceed Lake County's requirements.

Failure to comply with Lake County's Insurance Requirements and provide evidence of insurance coverage as required by the permit may result in your permit proposal being rejected as non-responsive. The PERMITTEES' failure to carry, maintain and/or document required insurance shall constitute a breach of the permit. Any failure by Lake County to demand or receive proof of insurance coverage shall not constitute a waiver of PERMITTEES' obligation to obtain the required insurance. The PERMITTEES' expressly agree that these insurance provisions in no way limit the PERMITTEES' responsibilities under other provisions of the permit. PERMITTEES' insurance agent shall, upon request by Lake County, furnish a copy of the insurance policy addressed to Lake County Public Works Department or Lake County Risk Management. PERMITTEES' shall not commence work herein until they have obtained the required insurance and have received Lake County's approval.

Certificate of Insurance shall provide evidence of all required insurance coverage, limits, endorsements, etc. and shall be issued to Lake County for the duration of the permit plus two additional years. The

PERMITTEE'S agent, broker, or insurer shall issue an updated Certificate of Insurance accompanied by required endorsements to Lake County prior to the insurance policy renewal date each year.

By accepting this permit the PERMITTEE agrees to indemnify and hold harmless the County from any and all liability and claims for damage arising out of or resulting from work performed.

TERMINATION OF PERMIT:

This permit shall terminate one year after the date issued. In addition, Lake County Public Works Department reserves the right to revoke the permit for violation of any of the terms of the permit by the PERMITTEE, due to failure of the treatment facility to meet its NPDES Permit requirements, or for any other cause to be determined by Lake County Public Works Department. The PERMITTEE shall be given notice and an opportunity to be heard.